

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID L ULRICH

Case No. 08-06134

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2008.
- 2) The plan was confirmed on 06/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/25/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/07/2010, 04/12/2011, 03/27/2012.
- 5) The case was completed on 09/17/2013.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,219.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$29,105.05
Less amount refunded to debtor	\$5.04

**NET RECEIPTS:**

**\$29,100.01**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,702.89
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,302.89**

Attorney fees paid and disclosed by debtor:	\$900.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMER BOATING ASS	Unsecured	10,827.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	NA	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	7,417.00	7,600.95	7,600.95	1,910.27	0.00
CHASE BANK	Unsecured	110.00	110.23	110.23	27.70	0.00
CHASE BANK USA	Unsecured	7,973.00	NA	NA	0.00	0.00
CITY OF HOMETOWN	Unsecured	250.00	750.00	750.00	188.49	0.00
CITY OF HOMETOWN	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF HOMETOWN	Unsecured	250.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	7,748.00	7,748.35	7,748.35	1,947.32	0.00
HOUSEHOLD RETAIL	Unsecured	NA	NA	NA	0.00	0.00
HOUSEHOLD RETAIL	Unsecured	NA	NA	NA	0.00	0.00
HSBC NV/GM CARD	Unsecured	NA	NA	NA	0.00	0.00
HSBC/RS	Unsecured	2,319.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,200.00	620.34	620.34	620.34	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	38.92	38.92	9.78	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	393.01	393.01	98.77	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,000.00	1,067.40	1,067.40	268.26	0.00
LVNV FUNDING	Unsecured	3,313.00	3,412.43	3,412.43	857.61	0.00
MIDWEST PHYSICIAN GROUP LTD	Unsecured	459.00	459.00	459.00	115.36	0.00
NATIONAL CITY CREDIT CARD SVS	Unsecured	6,437.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	233.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	2,078.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,437.00	8,122.22	8,122.22	2,041.28	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	10,689.00	10,826.43	10,826.43	2,720.89	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,139.00	7,139.03	7,139.03	1,794.18	0.00
PROVIDIAN NATIONAL BANK	Unsecured	7,471.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	NA	1,675.80	1,675.80	421.16	0.00
RESURGENCE FINANCIAL LLC	Unsecured	NA	33,006.39	33,006.39	8,295.15	0.00
RESURGENCE FINANCIAL LLC	Unsecured	28,500.00	NA	NA	0.00	0.00
SEARS ROEBUCK & CO	Unsecured	NA	NA	NA	0.00	0.00
UNIFUNDING CCR PARTNERS	Unsecured	10,694.00	9,671.82	9,671.82	2,430.72	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIFUNDING CCR PARTNERS	Unsecured	NA	NA	NA	0.00	0.00
UNIFUNDING CCR PARTNERS	Unsecured	8,073.00	8,243.50	5,832.44	1,049.84	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$620.34	\$620.34	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$620.34</b>	<b>\$620.34</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$97,854.42</b>	<b>\$24,176.78</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,302.89</u>
Disbursements to Creditors	<u>\$24,797.12</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$29,100.01</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.